



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0096 <b>MOD/AMD</b> P00066	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR		

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- TO EXTEND THE PERIOD OF PERFORMANCE ON CLIN 0017AA, PWD EH2A1240EH TO 30 SEP 2004 FOR WOLVERINE.
- TO EXTEND THE PERIOD OF PERFORMANCE ON CLIN 0028AA, PWD D13V0171D1 TO 30 SEP 2004 FOR BRADLEY IBAS.
- TO INCORPORATE THE FOLLOWING GOVERNMENT FURNISHED MATERIAL (GFM):

NOUN	NSN	P/N	QTY
CIRCUIT CARD, SSPC	6930-01-458-4321	12462087	100
DISPLAY HEAD ASSY	7025-20-000-3444	302384-701	15

- TO EXERCISE OPTION FOR AN ADDITIONAL SIX MONTHS OF PERFORMANCE FOR \$382,929.00, CLIN 0031AC, PWD 472SSS0247 FOR INTERIM CONTRACTOR LOGISTIC SUPPORT FOR THE THERMAL MANAGEMENT SYSTEM (TMS). THE PERIOD OF PERFORMANCE IS 01 APR 2004 TO 30 SEP 2004. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$350,461.00
COM	\$ 50.00
TOTAL FIXED FEE	\$ 32,418.00
TOAL COST PLUS FIXED FEE	\$382,929.00

AS A RESULT OF THE ABOVE ACTION, CLIN 0031AC IS INCREASED BY \$382,929.00 FROM \$382,270.00 TO \$\$765,199.00.

- AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$382,929.00 FROM \$39,729,808.33 TO \$40,112,737.33.
- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 069 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 765,199.00
	NOUN: TMS CLS VIA TAP				
	PRON: 472SSS0247 PRON AMD: 01 ACRN: CY				
	AMS CD: 31206453022				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-SEP-2004				
	\$ 765,199.00				
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	INCREASE/DECREASE		CUMULATIVE
			PRIOR AMOUNT	AMOUNT	AMOUNT
0031AC	472SSS0247	CY 1	\$ 382,270.00	\$ 382,929.00	\$ 765,199.00
	31206453022	2GAAUS			
	A12P30222R47				
			NET CHANGE	\$ 382,929.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	CY	21 22033000025R5R02P31206431E9 S201132SSS02	W56HZV	\$ 382,929.00
NET CHANGE				\$ 382,929.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 39,729,808.33	\$ 382,929.00	\$ 40,112,737.33